1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Adair County Schools		State
	Street Address 1204 Greensburg St		
	City, State Zip Columbia, KY 42728		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$533,223.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
			- Must be reported separately)
4.5	Maximum amount available for CEIS (Optional): \$79,983.00 (3 Authorized By (Name/Title): Johnny Collett, Director	33/A-C	- Must be reported separately) Date: October 24, 2014
14	AUTROPIZAN KATNOMOTITIAL TANDAAT ANOTT TIPOCTOL		Date: UCTOBER 74 7014
	Division of Learning Services		5000 5000 500

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Allen County Schools		State
	Street Address 570 Oliver St.		
	City, State Zip Scottsville, KY 42164		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$580,787.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Private Select Proportionate Associate 64 634 00	274.5	Most be remarked consumble.
	·		Must be reported separately) Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	55/A-C	Must be reported separately)Date: October 24, 2014
14	Division of Learning Services		Date: October 24, 2014
	Division of rearning services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Anchorage Independent Schools		State
	Street Address 11400 Ridge Rd		
	City, State Zip Anchorage, KY 40223		Other:
		8	Method of Payment:
2	KDE Contact Information:	110 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$72,928.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	and the same	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		,	
	Basic Private School Proportionate Amount: \$2,391.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$10,939.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Anderson County Schools		State
	Street Address 1160 Bypass North		
	City, State Zip Lawrenceburg, KY 40342		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$801,858.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	·		- Must be reported separately)
		337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
1	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ashland Independent Schools		State
	Street Address PO Box 3000		
	City, State Zip Ashland, KY 41101		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032	1	
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Court Anthonis (Course), Individuals with Dischilities Education Ast Dout D. Costing	. .	
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
_	Award Amount: \$657,737.00	11	Fralvations
5	Award Amount: \$657,737.00	11	Evaluations:
-	Period of Award: July 1, 2014 – September 30, 2016	PAI	ED FOR
6		E	5 5
	(All funds must be spent or encumbered by September 30, 2016 & requested no later	llens.	3 3
12	than December 10, 2016)	-	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested und	er 33/A)	
	Pasis Drivata Sahaal Dranartianata Americata (\$17.094.00)	/227A D	Must be reported consertable
	·	•	Must be reported separately)Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	33/A-C	Date: October 24, 2014
14			Date. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Augusta Independent Schools		State
	Street Address 307 Bracken St		
	City, State Zip Augusta, KY 41002		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$67,325.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
	Maximum amount available for CEIS (Optional): \$10,099.00 (3	33/A-C	- Must be reported separately)
4.6	· · · · · · · · · · · · · · · · · · ·		Data: Octobre 24 2014
14	Authorized By (Name/Title): Johnny Collett, Director Division of Learning Services		Date: October 24, 2014

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ballard County Schools		State
	Street Address 3465 Paducah Rd		
	City, State Zip Barlow, KY 42024		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011) 150 m o 161 m o 1		
5	Award Amount: \$323,827.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		- 18 (18 (18 (18 (18 (18 (18 (18 (18 (18
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Desir Britanta Calcust Danas artismata Assessat		Most be assessed assessed by
			- Must be reported separately)
1.0		55/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Barbourville Independent Schools		State
	Street Address PO Box 520		
	City, State Zip Barbourville, KY 40906		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011) EB 07 III 3 1 01 II 300) and 01 II 70 77) 00 02 and 37 33		
5	Award Amount: \$120,001.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	·		– Must be reported separately)
		337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bardstown Independent Schools		State
	Street Address 308 N Fifth St		
	City, State Zip Bardstown, KY 40004		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$534,599.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	of F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	, , ,	,	
	Basic Private School Proportionate Amount: \$22,803.00 (337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$80,190.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Barren County Schools		State
	Street Address 202 W Washington St		
	City, State Zip Glasgow, KY 42141		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$871,429.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
			- Must be reported separately)
1.4		53/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bath County Schools		State
	Street Address 405 W Main St		
	City, State Zip Owingsville, KY 40360		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$425,050.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Pasis Drivets Sebas Dramontismata Americata (d. 632.00	274.5	Mount he way auto de acceptable)
	·		Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	53/A-C	Must be reported separately)Date: October 24, 2014
14	Division of Learning Services		Date: October 24, 2014
	Division of rearning services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Beechwood Independent Schools		State
	Street Address 50 Beechwood Rd		
	City, State Zip Fort Mitchell, KY 41017		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$253,645.00	11	Evaluations:
	PROFICIENT & PRE	PAF	KED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$12,557.00 (3	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$38,047.00 (3	37A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bell County Schools		State
	Street Address PO Box 340		
	City, State Zip Pineville, KY 40977		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
			y
5	Award Amount: \$628,793.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Basic Private School Proportionate Amount: \$.00 (3	337∆_D	- Must be reported separately)
			- Must be reported separately) - Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bellevue Independent Schools		State
	Street Address 219 Center St		
	City, State Zip Bellevue, KY 41073		Other:
		8	Method of Payment:
2	KDE Contact Information:	III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$202,783.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Desir Drivete Celes I Desmantismente American de Ada 200 00		Most be assessed assessed by
			- Must be reported separately)
14		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Berea Independent Schools		State
	Street Address 3 Pirate Pkwy		
	City, State Zip Berea, KY 40403		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$192,939.00 PROFICIENT & PRE	11 PAF	Evaluations:
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Basic Private School Proportionate Amount: \$.00 (3	37A-P	– Must be reported separately)
	·		– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
	-		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boone County Schools		State
	Street Address 8330 US 42		
	City, State Zip Florence, KY 41042		Other:
		8	Method of Payment:
2	KDE Contact Information:	11 111 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	· / ·	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, LDOAK 34 CFK 300, and CFK 70-77, 80-82 and 37-33		
5	Award Amount: \$3,280,552.00	11	Evaluations:
	PROFICIENT & PRI	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		ED TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	and the same of th	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested und		
	Basic Private School Proportionate Amount: \$109,696.00	(337A-P	- Must be reported separately)
	·	-	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	-	Date: October 24, 2014
	Division of Learning Services		•
	· ·		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bourbon County Schools		State
	Street Address 3343 Lexington Rd		
	City, State Zip Paris, KY 40361		Other:
		8	Method of Payment:
2	KDE Contact Information:	W -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$573,527.00	11	Evaluations:
	PROFICIENT & FRE	PAL	ED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2
12	than December 10, 2016) Consortia/Partnership Members: NA		
	Consortia/Partnership Members: NA Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
13	special instructions/conditions: (Funds for 337A-P and 337A-C must be requested under	33/A)	
	Basic Private School Proportionate Amount: \$7,133.00 (3	37A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$86,029.00 (3	37A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

Agency Name Bowling Green Independent Schools Street Address 1211 Center St City, State Zip Bowling Green, KY 42101 State Other: Method of Payment:	
City, State Zip Bowling Green, KY 42101	
8 Method of Payment:	
_ ′	
2 KDE Contact Information:	
Program Consultant Nick Easter - 502-564-4970- Ext. 4119 Expenditure Reimbursement	
Street Address 500 Mero St., 18 th Floor, CPT Automatic Payment	
Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348 Lump Sum	
Street Address 500 Mero St., 16 th Floor, CPT Receipt of Invoice from Vendor	
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year:	
Description FY 2015 Idea B Basic Quarterly	
Fund Source US Department of Education Other	
CFDA# 84.027A	
PR/AWARD NUMBER (FAIN) H027A140032	
MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School) 10 Financial Reporting Method:	
MOA Number N/A Electronic Submission (CDIP)	
Other	
4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	
611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	
5 Award Amount: \$740,524.00 11 Evaluations:	
PROFICIENT & PREPARED FOR	
6 Period of Award: July 1, 2014 – September 30, 2016	
(All funds must be spent or encumbered by September 30, 2016 & requested no later	
than December 10, 2016)	
12 Consortia/Partnership Members: NA KENTUCKY DEPARTMENT OF EDUCATION	
Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)	
Basic Private School Proportionate Amount: \$9,105.00 (337A-P – Must be reported separately)	
Maximum amount available for CEIS (Optional): \$111,079.00 (337A-C – Must be reported separately)	
14 Authorized By (Name/Title): Johnny Collett, Director Date: October 24, 2014	
Division of Learning Services	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boyd County Schools		State
	Street Address 1104 Bob McCullough Dr		
	City, State Zip Ashland, KY 41102		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
			y
5	Award Amount: \$712,609.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		Must be reported separately) Must be reported separately)
1.4		55/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boyle County Schools		State
	Street Address 352 N Danville By-Pass		
	City, State Zip Danville, KY 40422		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$587,092.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Driveta Cabas I Dramartianata Americata CF 510.00	274.5	Mount he way auto de agregate hel
			Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	3/A-C	Must be reported separately)Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bracken County Schools		State
	Street Address 348 W Miami St		
	City, State Zip Brooksville, KY 41004		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$225,949.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Desta Driveta Calcul Description at America Addition Co.		Most be seen and a consentable
			- Must be reported separately)
14		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Breathitt County Schools		State
	Street Address PO Box 750		
	City, State Zip Jackson, KY 41339		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
			y
5	Award Amount: \$581,886.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Driveta Cabas I Dramontianata Americata (A 470.00		Most be remarked consumble.
			Must be reported separately) Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	3/A-C	Must be reported separately)Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Breckinridge County Schools		State
	Street Address 86 Airport Road		
	City, State Zip Hardinsburg, KY 40143		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	M.	
5	Award Amount: \$577,500.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Participation Calculate Constitution and Associate Associate (CCC 207 00)		Most be seen and a consentated
	·		Must be reported separately) Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	55/A-C	Must be reported separately)Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bullitt County Schools		State
	Street Address 1040 Hwy 44 E		
	City, State Zip Shepherdsville, KY 40165		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$2,305,442.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	• • • • • • • • • • • • • • • • • • • •	33/A-P	- Must be reported separately)
1.0	Maximum amount available for CEIS (Optional): \$345,816.00		(337A-C – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Burgin Independent Schools		State
	Street Address PO Box B		
	City, State Zip Burgin, KY 40310		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	ΨI	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$88,315.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	of E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
			– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Butler County Schools		State
	Street Address PO Box 339		
	City, State Zip Morgantown, KY 42261		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1/7	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$460,729.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$1,375.00 (3) 7 A C	- Must be reported separately)
	·		– Must be reported separately) – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	,5,A-C	Date: October 24, 2014
	Division of Learning Services		Dutc. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Caldwell County Schools		State
	Street Address PO Box 229		
	City, State Zip Princeton, KY 42445		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	ΨI	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$389,061.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Calloway County Schools		State
	Street Address PO Box 800		
	City, State Zip Murray, KY 42071		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$659,446.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Pasis Drivets Cabas I Dramantianata Americata (7.215.00	274.5	Most be remarked consumble.
			Must be reported separately) Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	3/A-C	Must be reported separately)Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Campbell County Schools		State
	Street Address 101 Orchard Ln		
	City, State Zip Alexandria, KY 41001		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	M.	
5	Award Amount: \$1,039,193.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Driveta Cabas I Dramontianata Americata (27, 404, 00	274.5	Mount he way auto de acceptable)
	·		Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	53/A-C	Must be reported separately)Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of requility services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Campbellsville Independent Schools		State
	Street Address 136 S Columbia		
	City, State Zip Campbellsville, KY 42718		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	611; EDGAK 34 CFK 300, aliu CFK 76-77, 80-82 aliu 97-99		
5	Award Amount: \$250,340.00	11	Evaluations:
Э .	Award Amount: \$250,340.00	DAL	Evaluations:
6	Period of Award: July 1, 2014 – September 30, 2016	- PAI	IED FOR
0	(All funds must be spent or encumbered by September 30, 2016 & requested no later	E	5 5
	than December 10, 2016)	llene.	5 5
12			
	TENTOCKI DEFANIMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested und	er 33/A)	
	Basic Private School Proportionate Amount: \$.00	/227A D	– Must be reported separately)
	·	•	– Must be reported separately) – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	33/A-C	Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of rearning Services		
			·

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carlisle County Schools		State
	Street Address 4557 State Rt 1377		
	City, State Zip Bardwell, KY 42023		Other:
		8	Method of Payment:
2	KDE Contact Information:	III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	77	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
			y
5	Award Amount: \$150,261.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Drivets School Dramortionate Amounts	274 5	Must be verested consustable)
	·		Must be reported separately)Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	33/A-C	Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of requiling services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carroll County Schools		State
	Street Address 813 Hawkins St		
	City, State Zip Carrollton, KY 41008		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$368,922.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Participations Calculation and American Acceptance Acce		Most be seen and a consentable
			- Must be reported separately)
14		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carter County Schools		State
	Street Address 228 S Carol Malone Blvd		
	City, State Zip Grayson, KY 41143		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1/7	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
			y
5	Award Amount: \$968,328.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	• • • • • • • • • • • • • • • • • • • •	337A-P	- Must be reported separately)
44	Maximum amount available for CEIS (Optional): \$145,249.00		(337A-C – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Casey County Schools		State
	Street Address 1922 N US 127		
	City, State Zip Liberty, KY 42539		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$522,371.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
			- Must be reported separately)
1.0	Maximum amount available for CEIS (Optional): \$78,356.00 (3 Authorized By (Name/Title): Johnny Collett, Director	33/A-C	- Must be reported separately)
14	AUTOORIZED BY INAME/ LITIEL IODONY LOUETT DIRECTOR		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Caverna Independent Schools		State
	Street Address 1102 N. Dixie Hwy		
	City, State Zip Cave City, KY 42127		Other:
		8	Method of Payment:
2	KDE Contact Information:	m _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	MI.	
5	Award Amount: \$195,927.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Drivete School Dremontionate Amount: 6 00	274 5	Must be verested consustable)
			Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	3/A-C	Must be reported separately)Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Christian County Schools		State
	Street Address PO Box 609		
	City, State Zip Hopkinsville, KY 42241		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$2,174,870.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	• • • • • • • • • • • • • • • • • • • •	337A-P	- Must be reported separately)
	Maniference and a control of the few OFIC (Outlines), \$220, 224, 00		
1.0	Maximum amount available for CEIS (Optional): \$326,231.00		(337A-C – Must be reported separately)
14	Maximum amount available for CEIS (Optional): \$326,231.00 Authorized By (Name/Title): Johnny Collett, Director Division of Learning Services		Date: October 24, 2014

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clark County Schools		State
	Street Address 1600 W Lexington Ave		
	City, State Zip Winchester, KY 40391		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$1,053,735.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
1.0		55/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clay County Schools		State
	Street Address 128 Richmond Rd		
	City, State Zip Manchester, KY 40962		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
			y
5	Award Amount: \$981,205.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$21,397.00 (3	2274 D	- Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately) – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	,,,,,-C	Date: October 24, 2014
	Division of Learning Services		Dutc. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clinton County Schools		State
	Street Address 2353 N Hwy 127		
	City, State Zip Albany, KY 42602		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$337,844.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasia Puivata Cabaal Promontionata Associate A 20		Mount he way auto de acceptable)
	·		Must be reported separately)
1.0	· · · · · · · · · · · · · · · · · · ·	53/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Cloverport Independent Schools		State
	Street Address PO Box 37		
	City, State Zip Cloverport, KY 40111		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$103,198.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Driveto Cohool Dromontionato Americata Advisorati		Most be remarked consumble.
			- Must be reported separately)
1.0	Maximum amount available for CEIS (Optional): \$15,480.00 (3 Authorized By (Name/Title): Johnny Collett, Director	55/A-C	- Must be reported separately)
14	· · · · · · · · · · · · · · · · · · ·		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Corbin Independent Schools		State
	Street Address 108 Roy Kidd Ave		
	City, State Zip Corbin, KY 40701		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$493,438.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Driveta Cabas I Dramontianata Americata (d. 502.00	274.5	Most be remarked consumble.
			- Must be reported separately)
14	Maximum amount available for CEIS (Optional): \$74,016.00 (3 Authorized By (Name/Title): Johnny Collett, Director	55/A-C	- Must be reported separately)
14	· · · · · · · · · · · · · · · · · · ·		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Covington Independent Schools		State
	Street Address 25 E Seventh St		
	City, State Zip Covington, KY 41011		Other:
		8	Method of Payment:
2	KDE Contact Information:	III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$1,048,136.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
44		33/A-C	- Must be reported separately)
14	Authorized Du (Nonco /Titlo). Inhamu Callett Dinetto		
17	Authorized By (Name/Title): Johnny Collett, Director Division of Learning Services		Date: October 24, 2014

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Crittenden County Schools		State
	Street Address 601 W Elm St		
	City, State Zip Marion, KY 42064		Other:
		8	Method of Payment:
2	KDE Contact Information:	W -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$296,661.00	11	Evaluations:
6	Period of Award: July 1, 2014 – September 30, 2016	r Ar	ED FUR
0	(All funds must be spent or encumbered by September 30, 2016 & requested no later	E	5 5
	than December 10, 2016)	llene,	3
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	or E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		32,	
	Basic Private School Proportionate Amount: \$1,612.00 (3	37A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Cumberland County Schools		State
	Street Address PO Box 420		
	City, State Zip Burkesville, KY 42717		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$239,183.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
			- Must be reported separately)
4.5		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Danville Independent Schools		State
	Street Address 152 E Martin Luther King Blvd		
	City, State Zip Danville, KY 40422		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
			y
5	Award Amount: \$357,991.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Books Dukiyata Calagal Dyamoutiamata Amazumti	274 5	Must be verested consustable)
	·		Must be reported separately)Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	37A-C	Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Daviess County Schools		State
	Street Address PO Box 21510		
	City, State Zip Owensboro, KY 42304		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	17	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$2,124,443.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Private Calcal Promontionate Associate (24.200.00	274.5	Most be remarked consumble.
	•		Must be reported separately)Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	55/A-C	Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of realiting services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Dawson Springs Independent Schools		State
	Street Address 118 E Arcadia Ave		⊠ Federal
	City, State Zip Dawson Springs, KY 42408		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
_	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAR 34 CFR 300, dilu CFR 70-77, 80-82 dilu 97-99		
5	Award Amount: \$135,574.00	11	Evaluations:
	PROFICIENT & PRE	DAL	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine Marine	
12		OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	, , , , , , , , , , , , , , , , , , , ,	7	
	Basic Private School Proportionate Amount: \$.00 (337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$20,336.00 (337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Dayton Independent Schools		State
	Street Address 200 Clay St		
	City, State Zip Dayton, KY 41074		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 60-62 and 37-33		
5	Award Amount: \$255,198.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	TELLI OCIVI DEL MILITIE		DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	er 337A)	
	Basic Private School Proportionate Amount: \$1,282.00 (337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$38,280.00 (337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name East Bernstadt Independent Schools		State
	Street Address PO Box 128		
	City, State Zip East Bernstadt, KY 40729		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$97,883.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016	7 1 1	6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$ 941.00 (337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$14,682.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Edmonson County Schools		State
	Street Address PO Box 129		
	City, State Zip Brownsville, KY 42210		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HI	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-93		
5	Award Amount: \$382,913.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		ED TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Silvery .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		,	
	Basic Private School Proportionate Amount: \$.00	337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
	<u> </u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Elizabethtown Independent Schools		State
	Street Address 219 Helm St		
	City, State Zip Elizabethtown, KY 42701		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$467,478.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	,	 	
	Basic Private School Proportionate Amount: \$3,339.00 (337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$70,122.00 (337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Elliott County Schools		State
	Street Address PO Box 767		
	City, State Zip Sandy Hook, KY 41171		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$281,151.00	11 РД Б	Evaluations:
6	Period of Award: July 1, 2014 – September 30, 2016		LD FOR
	(All funds must be spent or encumbered by September 30, 2016 & requested no later	E	5 5
	than December 10, 2016)	librory.	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	or E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		,	
	Basic Private School Proportionate Amount: \$.00 (3	37A-P	– Must be reported separately)
		37 <u>A-</u> C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Eminence Independent Schools		State
	Street Address 291 W Broadway		
	City, State Zip Eminence, KY 40019		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$140,519.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Desir Drivete Celes I Desmantismente American (2.027.00		Most be seen and a consentable
			- Must be reported separately)
14		55/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Erlanger-Elsmere Independent Schools		State
	Street Address 500 Graves Ave		
	City, State Zip Erlanger, KY 41018		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$511,665.00	11 PA F	Evaluations:
	PROFICIENT OX PRE	PAR	KED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3
42	than December 10, 2016)	-	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$13,195.00 (3	337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Estill County Schools		State
	Street Address PO Box 930		
	City, State Zip Irvine, KY 40336		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$560,500.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
			- Must be reported separately)
44		33/A-C	Must be reported separately)Date: October 24, 2014
14			DATE: UCTOBER // /111/4
	Authorized By (Name/Title): Johnny Collett, Director Division of Learning Services		Dute: October 24, 2014

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fairview Independent Schools		State
	Street Address 2201 Main Street		
	City, State Zip Ashland, KY 41102		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$161,979.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
			- Must be reported separately)
4.		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

Agency Name Fayette County Schools Street Address PO Box 55490 City, State Zip Lexington, KY 40555 8 Method of Payment: Federal Cash Request	
City, State Zip Lexington, KY 40555 B Method of Payment:	
8 Method of Payment:	
2 VDE Contact Information:	
Z KDE Contact information.	
Program Consultant Nick Easter - 502-564-4970- Ext. 4119 Expenditure Reimbursement	
Street Address 500 Mero St., 18 th Floor, CPT Automatic Payment	
Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348 Lump Sum	
Street Address 500 Mero St., 16 th Floor, CPT Receipt of Invoice from Vendor	
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year: Monthly	
Description FY 2015 Idea B Basic Quarterly	
Fund Source US Department of Education Other	
CFDA# 84.027A	
PR/AWARD NUMBER (FAIN) H027A140032	
MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School) 10 Financial Reporting Method:	
MOA Number N/A Electronic Submission (CDIP)	
Other	
4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	
611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	
5 Award Amount: \$7,175,173.00 11 Evaluations:	
PROFICIENT & PREPARED FOR	
6 Period of Award: July 1, 2014 – September 30, 2016	
(All funds must be spent or encumbered by September 30, 2016 & requested no later	
than December 10, 2016)	
12 Consortia/Partnership Members: NA KENTUCKY DEPARTMENT OF EDUCATION	
Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)	
Basic Private School Proportionate Amount: \$216,225.00 (337A-P – Must be reported separately)	
Maximum amount available for CEIS (REQUIRED): \$1,076,276.00 (337A-C – Must be reported separately)	
14 Authorized By (Name/Title): Johnny Collett, Director Date: October 24, 2014	
Division of Learning Services	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fleming County Schools		State
	Street Address 211 W Water St		
	City, State Zip Flemingsburg, KY 41041		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$466,300.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Drivets Cabaal Dramartianets Amounts 60 300 00	274 5	Must be verested consustable)
	·		Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	55/A-C	Must be reported separately)Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of requiling services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Floyd County Schools		State
	Street Address 106 N Front Ave		
	City, State Zip Prestonsburg, KY 41653		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
			y .
5	Award Amount: \$1,349,528.00	11	Evaluations:
	PROFICIENT & PRE	PAF	KED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Driveta Cabas I Dramontianata Americata (44 F2F 00		Must be usualited sousystehal
	· · · · · · · · · · · · · · · · · · ·		Must be reported separately)Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	55/A-C	Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of requility services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fort Thomas Independent Schools		State
	Street Address 28 N Ft Thomas Ave		
	City, State Zip Fort Thomas, KY 41075		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$415,647.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
			- Must be reported separately)
	Maximum amount available for CEIS (Optional): \$62,347.00 (3	33/A-C	 Must be reported separately)
			Data: October 24 2014
14	Authorized By (Name/Title): Johnny Collett, Director Division of Learning Services		Date: October 24, 2014

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Frankfort Independent Schools		State
	Street Address 959 Leestown Rd		
	City, State Zip Frankfort, KY 40601		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
			y
5	Award Amount: \$265,192.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basis Britanta Cabaal Branantianata Amazunta C	274 5	Must be verested consustable)
	· · · · · · · · · · · · · · · · · · ·		Must be reported separately)Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	37A-C	Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of requiling services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Franklin County Schools		State
	Street Address 916 E Main St		
	City, State Zip Frankfort, KY 40601		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	M.	
5	Award Amount: \$1,261,181.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
		337A-P	- Must be reported separately)
1.0	Maximum amount available for CEIS (Optional): \$189,177.00		(337A-C – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fulton County Schools		State
	Street Address 2780 Moscow Ave		
	City, State Zip Hickman, KY 42050		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			☐ Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$152,138.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
		337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fulton Independent Schools		State
	Street Address 304 West State Line		
	City, State Zip Fulton, KY 42041		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	-17	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$111,104.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Desir Drivete Colored Dress estimate Assesset		Most be seen and a consentable
			- Must be reported separately)
14		55/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Gallatin County Schools		State
	Street Address 75 Boardwalk		□ Federal
	City, State Zip Warsaw, KY 41095		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$307,834.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Drivets Calcad Dramantianata Americata Advantata		Must be remembed consumble.
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	55/A-C	Must be reported separately)Date: October 24, 2014
14	Division of Learning Services		Date: October 24, 2014
	Division of rearning services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Garrard County Schools		State
	Street Address 322 W Maple St		
	City, State Zip Lancaster, KY 40444		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$478,078.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Driveta Cabasi Dramartianata Americata (2.070.00	274.5	Most be remarked consumble.
			Must be reported separately) Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	3/A-C	Must be reported separately)Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Glasgow Independent Schools		State
	Street Address PO Box 1239		
	City, State Zip Glasgow, KY 42142		Other:
		8	Method of Payment:
2	KDE Contact Information:	V m -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$362,278.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	•	_	
	Basic Private School Proportionate Amount: \$5,472.00	337А-Р	– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Grant County Schools		State
	Street Address 820 Arnie Risen Boulevard		
	City, State Zip Williamstown, KY 41097		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$739,576.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
1.0		55/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Graves County Schools		State
	Street Address 2290 State Rt 121 N		
	City, State Zip Mayfield, KY 42066		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$868,461.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
			- Must be reported separately) Must be reported separately)
1.0		53/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Grayson County Schools		State
	Street Address PO Box 4009		
	City, State Zip Leitchfield, KY 42754		Other:
		8	Method of Payment:
2	KDE Contact Information:	110 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EB 07111 34 61 11 300, dild 61 11 70 77, 00 62 dild 37 33		
5	Award Amount: \$820,733.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
			– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Green County Schools		State
	Street Address PO Box 369		
	City, State Zip Greensburg, KY 42743		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$312,284.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
	Maximum amount available for CEIS (Optional): \$46,843.00 (3	33/A-C	- Must be reported separately)
4.6	,, , , , , , , , , , , , , , , , , , , ,		
14	Authorized By (Name/Title): Johnny Collett, Director Division of Learning Services		Date: October 24, 2014

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Greenup County Schools		State
	Street Address 45 Musketeer Dr		
	City, State Zip Greenup, KY 41144		Other:
		8	Method of Payment:
2	KDE Contact Information:	W -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	1	
			y
5	Award Amount: \$632,608.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
1.0		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hancock County Schools		State
	Street Address 83 State Rt 271 N		
	City, State Zip Hawesville, KY 42348		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
			y
5	Award Amount: \$299,891.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$5,453.00 (3	274 P	- Must be reported separately)
	• , ,		– Must be reported separately) – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	,3,A-C	Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of Learning Scivices		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hardin County Schools		State
	Street Address 65 W A Jenkins Rd		
	City, State Zip Elizabethtown, KY 42701		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$2,822,039.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
	Maximum amount available for CEIS (Optional): \$423,306.00 (3	33/A-C	 Must be reported separately)
4.6	· · · · · · · · · · · · · · · · · · ·		Potos Octobor 24 2014
14	Authorized By (Name/Title): Johnny Collett, Director Division of Learning Services		Date: October 24, 2014

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harlan County Schools		State
	Street Address 251 Ball Park Rd		
	City, State Zip Harlan, KY 40831		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$1,014,498.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$2,168.00 (3	227A_D	- Must be reported separately)
	• , ,		- Must be reported separately) - Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	,,,,,-C	Date: October 24, 2014
17	Division of Learning Services		Dutc. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harlan Independent Schools		State
	Street Address 420 E Central St		
	City, State Zip Harlan, KY 40831		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
			y
5	Award Amount: \$178,433.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Partic Datasta Calcad Dana anti-mate Assessment		Most be seen and a consentated
			- Must be reported separately)
14	Maximum amount available for CEIS (Optional): \$26,765.00 (3 Authorized By (Name/Title): Johnny Collett, Director	55/A-C	- Must be reported separately)
14	· · · · · · · · · · · · · · · · · · ·		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harrison County Schools		State
	Street Address 308 Webster Ave		
	City, State Zip Cynthiana, KY 41031		Other:
		8	Method of Payment:
2	KDE Contact Information:	III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$633,414.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Desta Data de Calcula Dana antigua de Austra d		Most be seen and a consentable
	·		- Must be reported separately)
14		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hart County Schools		State
	Street Address 25 Quality Street		
	City, State Zip Munfordville, KY 42765		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$558,352.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
			- Must be reported separately)
4.		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hazard Independent Schools		State
	Street Address 705 Main Street		
	City, State Zip Hazard, KY 41701		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$197,181.00	11 РД (Evaluations:
6	Period of Award: July 1, 2014 – September 30, 2016		IED FOR
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	librory.	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	oe E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	•	•	
		337A-P	– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Henderson County Schools		State
	Street Address 1805 Second St		
	City, State Zip Henderson, KY 42420		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$1,522,265.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	·		- Must be reported separately)
4.		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Henry County Schools		State
	Street Address 326 S Main St		
	City, State Zip New Castle, KY 40050		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$389,275.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Participations Calculation and American Account Accounts Accounts		Most be seen and a consentable
			- Must be reported separately)
1.0		53/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:	
	Agency Name Hickman County Schools		State	
	Street Address 416 Waterfield Dr			
	City, State Zip Clinton, KY 42031		Other:	
		8	Method of Payment:	
2	KDE Contact Information:	M -	Federal Cash Request	
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement	
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment	
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum	
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor	
	City, KY Zip Frankfort, KY 40601			
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:		Monthly	
	Description FY 2015 Idea B Basic		Quarterly	
	Fund Source US Department of Education		Other	
	CFDA# 84.027A			
	PR/AWARD NUMBER (FAIN) H027A140032			
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:	
	MOA Number N/A	1	Electronic Submission (CDIP)	
			Other	
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1/		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11		
5	Award Amount: \$168,935.00 PROFICIENT & PRE	11 <i>PAF</i>	Evaluations:	
6	Period of Award: July 1, 2014 – September 30, 2016		CC	
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3	
	than December 10, 2016)			
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT			
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)		
	Basic Private School Proportionate Amount: \$.00 (337A-P – Must be reported separately)			
	·		– Must be reported separately)	
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014	
	Division of Learning Services			
	-			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hopkins County Schools		State
	Street Address 320 S Seminary St		
	City, State Zip Madisonville, KY 42431		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$1,453,189.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Driveta Cabas I Dramontianata Americata (2.00.00	274.5	Most be remarked consumble.
			Must be reported separately)Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	37A-C	Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jackson County Schools		State
	Street Address PO Box 217		
	City, State Zip McKee, KY 40447		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 97-99		
5	Award Amount: \$511,570.00	11	Evaluations:
	PROFICIENT & PRE	DAL	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	or E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	- Charles and the contraction of an area for south a find south a find the reduction and	. 55774	
	Basic Private School Proportionate Amount: \$3,661.00 (337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
	<u> </u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jackson Independent Schools		State
	Street Address 940 Highland Ave		
	City, State Zip Jackson, KY 41339		Other:
		8	Method of Payment:
2	KDE Contact Information:	W -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$79,728.00	11 D/L	Evaluations:
6	Period of Award: July 1, 2014 – September 30, 2016		LD I OIL
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		SS
	than December 10, 2016)		7
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Basic Private School Proportionate Amount: \$.00 (3	37A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jefferson County Schools		State
	Street Address PO Box 34020		
	City, State Zip Louisville, KY 40232		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 60-62 and 37-33		
5	Award Amount: \$22,865,307.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12			DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Pacis Private School Proportionate Amounts \$451.207.00	ח מדככ	Must be reported congretable
	· · · · · · · · · · · · · · · · · · ·		Must be reported separately)Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	33/A-C	Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jenkins Independent Schools		State
	Street Address PO Box 74		
	City, State Zip Jenkins, KY 41537		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HI	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, EBG/III 34 GI II 300, UII GI II 70 77, 00 02 UII U 37 33		
5	Award Amount: \$113,112.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		 Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jessamine County Schools		State
	Street Address 871 Wilmore Rd		
	City, State Zip Nicholasville, KY 40356		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$1,452,859.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
			- Must be reported separately)
	Maximum amount available for CEIS (Optional): \$217,929.00 (3	33/A-C	Must be reported separately)
	Authorized D. (News /Title). Johnny Collett Director		Datas October 24 2014
14	Authorized By (Name/Title): Johnny Collett, Director Division of Learning Services		Date: October 24, 2014

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Johnson County Schools		State
	Street Address 253 N Mayo Tr		
	City, State Zip Paintsville, KY 41240		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
			y
5	Award Amount: \$790,533.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Pasis Drivets Sebas Dramontismata Americata (d. 220.00	274.5	Most be remarked consumble.
			- Must be reported separately)
14	Maximum amount available for CEIS (Optional): \$118,580.00 (3 Authorized By (Name/Title): Johnny Collett, Director	55/A-C	- Must be reported separately)
14			Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Kenton County Schools		State
	Street Address 1055 Eaton Dr		
	City, State Zip Fort Wright, KY 41017		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$2,845,170.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Driveta Cabas I Dramantianata Americata (CC) 000 00	274.5	Most be remarked consumble.
	•		Must be reported separately)Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	55/A-C	Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of requility services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Knott County Schools		State
	Street Address PO Box 869		
	City, State Zip Hindman, KY 41822		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$610,870.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
			- Must be reported separately)
14		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Knox County Schools		State
	Street Address 200 Daniel Boone Dr		
	City, State Zip Barbourville, KY 40906		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
			y
5	Award Amount: \$996,479.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Basic Private School Proportionate Amount: \$1,235.00 (3	274 5	Must be verested consustable)
	• • • • • • • • • • • • • • • • • • • •		Must be reported separately)Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	55/A-C	Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of realiting services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name LaRue County Schools		State
	Street Address 208 College St		
	City, State Zip Hodgenville, KY 42748		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$502,462.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
			- Must be reported separately)
4.		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Laurel County Schools		State
	Street Address 718 North Main Street		
	City, State Zip London, KY 40741		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
			y
5	Award Amount: \$1,778,774.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016	E	CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Pasis Driveta Cabas I Dramontianata Americata (20.004.00		Most be remarked consustable)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
1.4		55/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lawrence County Schools		State
	Street Address 50 Bulldog Ln		
	City, State Zip Louisa, KY 41230		Other:
		8	Method of Payment:
2	KDE Contact Information:	W -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	1	
			y
5	Award Amount: \$506,888.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	·		- Must be reported separately)
44		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lee County Schools		State
	Street Address PO Box 668		
	City, State Zip Beattyville, KY 41311		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$257,619.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
	iviaximum amount available for CEIS (Optional): \$38.643.00	33/A-C	- Must be reported separately)
4.6	· · · · · · · · · · · · · · · · · · ·		
14	Authorized By (Name/Title): Johnny Collett, Director Division of Learning Services		Date: October 24, 2014

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Leslie County Schools		State
	Street Address PO Box 949		
	City, State Zip Hyden, KY 41749		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$435,631.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
			- Must be reported separately) Must be reported separately)
1.0		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Letcher County Schools		State
	Street Address 224 Park St		
	City, State Zip Whitesburg, KY 41858		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, EB 0711 34 61 11 360, dild 61 11 70 77, 60 62 dild 37 33		
5	Award Amount: \$700,274.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$105,041.00		(337A-C – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lewis County Schools		State
	Street Address PO Box 159		
	City, State Zip Vanceburg, KY 41179		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$460,193.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
			- Must be reported separately)
4.5		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
l	Division of Learning Services		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lincoln County Schools		State
	Street Address PO Box 265		
	City, State Zip Stanford, KY 40484		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$878,755.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		e e
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$4,491.00	337A-P	- Must be reported separately)
	Maximum amount available for CEIS (Optional): \$131,813.00		(337A-C – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Livingston County Schools		State
	Street Address PO Box 219		
	City, State Zip Smithland, KY 42081		Other:
		8	Method of Payment:
2	KDE Contact Information:	1 m _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$256,876.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	-	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	•	,	
	Basic Private School Proportionate Amount: \$.00	337А-Р	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$38,531.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Logan County Schools		State
	Street Address PO Box 417		
	City, State Zip Russellville, KY 42276		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	611; EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 97-99		
5	Award Amount: \$742,972.00	11	Evaluations:
Э .	Award Amount: \$742,972.00	DAL	Evaluations:
6	Period of Award: July 1, 2014 – September 30, 2016	- AI	IED FOR
0	(All funds must be spent or encumbered by September 30, 2016 & requested no later	E	5 5
	than December 10, 2016)	line.	3
12			
	ILINIOCKI DEFANIMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	1 33/A)	
	Basic Private School Proportionate Amount: \$5,124.00 (227A_D	- Must be reported separately)
	Maximum amount available for CEIS (Optional): \$111,446.00	33/A-P	- Must be reported separately) (337A-C – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of realiting services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ludlow Independent Schools		State
	Street Address 525 Elm St		
	City, State Zip Ludlow, KY 41016		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, EBG/III 34 GI II 300, UII GI II 70 77, 00 02 UII U 37 33		
5	Award Amount: \$188,255.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		 Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lyon County Schools		State
	Street Address 217 Jenkins Rd		
	City, State Zip Eddyville, KY 42038		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
			y
5	Award Amount: \$166,572.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
1.0		53/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Madison County Schools		State
	Street Address PO Box 768		
	City, State Zip Richmond, KY 40475		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAR 34 CFR 300, allu CFR 70-77, 80-82 allu 37-33		
5	Award Amount: \$2,115,952.00	11	Evaluations:
	PROFICIENT & PRE	DA	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	or E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	- CP-COLOR MODELLO COMMISSION (1. MINUS JOS GOSTA) MINUS GOSTA COMMISSION MINUS	. 30,74	
	Basic Private School Proportionate Amount: \$32,060.00	337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
	<u> </u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Magoffin County Schools		State
	Street Address PO Box 109		
	City, State Zip Salyersville, KY 41465		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$472,580.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
			- Must be reported separately)
14		55/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Marion County Schools		State
	Street Address 755 E Main St		
	City, State Zip Lebanon, KY 40033		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1/7	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$643,938.00	11	Evaluations:
	PROFICIENT OF PRE	PAF	KED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$28,941.00 (3	37A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Marshall County Schools		State
	Street Address 86 High School Rd		
	City, State Zip Benton, KY 42025		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$932,172.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Drivete Cabasi Dramartianata Americata C. 100.00	274 5	Must be venezated consentately)
	·		- Must be reported separately) Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	53/A-C	Must be reported separately)Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of requility services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Martin County Schools		State
	Street Address 104 E Main St		
	City, State Zip Inez, KY 41224		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	M.	
5	Award Amount: \$514,623.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
			- Must be reported separately) Must be reported separately)
1.0		3/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mason County Schools		State
	Street Address PO Box 130		
	City, State Zip Maysville, KY 41056		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$559,956.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	•	,	
	Basic Private School Proportionate Amount: \$.00 (337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$83,993.00 (337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mayfield Independent Schools		State
	Street Address 914 East College St		
	City, State Zip Mayfield, KY 42066		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$325,652.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
			- Must be reported separately)
14		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McCracken County Schools		State
	Street Address 435 Berger Rd		
	City, State Zip Paducah, KY 42001		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$1,275,800.00	11 РД (Evaluations:
6	Period of Award: July 1, 2014 – September 30, 2016	r A r	ED FUR
0	(All funds must be spent or encumbered by September 30, 2016 & requested no later	F	5 5
	than December 10, 2016)		3
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	or E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
	, and joint and control of the contr		
	Basic Private School Proportionate Amount: \$39,572.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (REQUIRED): \$191,370.00 (3	37A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McCreary County Schools		State
	Street Address 120 Raider Way		
	City, State Zip Stearns, KY 42647		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$668,254.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	• , ,	337A-P	- Must be reported separately)
14	Maximum amount available for CEIS (Optional): \$100,238.00		(337A-C – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McLean County Schools		State
	Street Address PO Box 245		□ Federal
	City, State Zip Calhoun, KY 42327		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$305,643.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
			- Must be reported separately)
		337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Meade County Schools		State
	Street Address 1155 Old Ekron Rd		
	City, State Zip Brandenburg, KY 40108		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$916,058.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	• , ,	33/A-P	- Must be reported separately)
14	Maximum amount available for CEIS (Optional): \$137,409.00		(337A-C – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Menifee County Schools		State
	Street Address 202 Back St., PO Box 110		
	City, State Zip Frenchburg, KY 40322		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$247,194.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
44		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mercer County Schools		State
	Street Address 371 E Lexington St.		
	City, State Zip Harrodsburg, KY 40330		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
			y
5	Award Amount: \$618,456.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Participations Calculate Constitution of American American		Most be seen and a consentable
	·		- Must be reported separately)
1.0		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Metcalfe County Schools		State
	Street Address 109 Sartin Dr		
	City, State Zip Edmonton, KY 42129		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, Ebd/iii 54 of ii 500, and of ii 70 77, oo de and 37 33		
5	Award Amount: \$338,037.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Middlesboro Independent Schools		State
	Street Address PO Box 959		
	City, State Zip Middlesboro, KY 40965		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EB 07111 34 61 11 360, dild 61 11 70 77, 60 62 dild 37 33		
5	Award Amount: \$322,884.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
			– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Monroe County Schools		State
	Street Address 309 Emberton Street		
	City, State Zip Tompkinsville, KY 42167		Other:
		8	Method of Payment:
2	KDE Contact Information:	III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$396,791.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
			- Must be reported separately)
1.0		53/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Montgomery County Schools		State
	Street Address 700 Woodford Dr		
	City, State Zip Mt Sterling, KY 40353		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	M.	
5	Award Amount: \$883,140.00	11	Evaluations:
	PROFICIENT & PRE	PAF	KED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Basic Private School Proportionate Amount: \$1,202.00 (3	37A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$132,471.00 (3	37A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Morgan County Schools		State
	Street Address 212 University Dr		
	City, State Zip West Liberty, KY 41472		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	-17	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
-	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EB 07 III 3 1 01 II 300) and 01 II 70 77, 00 02 and 37 33		
5	Award Amount: \$444,962.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$1,286.00 (3	237Δ - D	- Must be reported separately)
			- Must be reported separately) - Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	,,,,,-C	Date: October 24, 2014
	Division of Learning Services		Date. October 27, 2017
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Muhlenberg County Schools		State
	Street Address 510 W Main Street		
	City, State Zip Powderly, KY 42367		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
-	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, Ebernita Ferri acci, and errors 77, ee de and as 7 as		
5	Award Amount: \$998,453.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$1,412.00 (3	ם מכככ	- Must be reported separately)
	·		– Must be reported separately) – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	,,,,,-C	Date: October 24, 2014
17	Division of Learning Services		Dutc. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Murray Independent Schools		State
	Street Address 208 S 13th St		
	City, State Zip Murray, KY 42071		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
			y
5	Award Amount: \$278,494.00	11 РД (Evaluations:
6	Period of Award: July 1, 2014 – September 30, 2016		
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Drivets Cabool Dramoutismate Amounts 6 00	274 5	Must be verested consustable)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	55/A-C	Must be reported separately)Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of requiling services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Nelson County Schools		State
	Street Address 288 Wilcat Ln		
	City, State Zip Bardstown, KY 40004		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$916,151.00	11 РД Б	Evaluations:
	PROFICIENT OF FRE	PAR	ED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		9 9
	(All funds must be spent or encumbered by September 30, 2016 & requested no later than December 10, 2016)	line.	3
12			
13	Consortia/Partnership Members: NA Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
13	Special instructions/ containons. (Funds for 557A-F und 557A-C must be requested unde	33/A)	
	Basic Private School Proportionate Amount: \$45,673.00 (3	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$137,423.00 (3	37A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Newport Independent Schools		State
	Street Address 301 E Eighth St		
	City, State Zip Newport, KY 41071		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$514,185.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
			- Must be reported separately)
	Maximum amount available for CEIS (Optional): \$77,128.00 (3	33/A-C	 Must be reported separately)
4.4	Authorized Bu (News /Title). Johnny Collett Bireston		Data. Oatabar 24 2014
14	Authorized By (Name/Title): Johnny Collett, Director Division of Learning Services		Date: October 24, 2014

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Nicholas County Schools		State
	Street Address 395 W Main St		
	City, State Zip Carlisle, KY 40311		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$216,071.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Drivete School Dremontionate Amount: 6 00	274 5	Must be verented consustability
			Must be reported separately) Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	3/A-C	- Must be reported separately)
14	· · · · · · · · · · · · · · · · · · ·		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ohio County Schools		State
	Street Address PO Box 70		
	City, State Zip Hartford, KY 42347		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$850,016.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Pasia Driveta Cabaal Dramantianata Amazunta Afrika 00		Most be remarked consumble.
	Basic Private School Proportionate Amount: \$5,460.00 (3 Maximum amount available for CEIS (Optional): \$127,502.00	55/A-P	– Must be reported separately)(337A-C – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Oldham County Schools		State
	Street Address 6165 W Hwy 146		
	City, State Zip Crestwood, KY 40014		Other:
		8	Method of Payment:
2	KDE Contact Information:	III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	77	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$2,046,630.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$25,809.00 (3	337A-P	- Must be reported separately)
			- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		·
	•		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owen County Schools		State
	Street Address 1600 Hwy 22 E		
	City, State Zip Owenton, KY 40359		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$339,304.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Participation to Calculate American American (2.704.00		Most be seen and a consentable
			- Must be reported separately)
14		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owensboro Independent Schools		State
	Street Address 450 Griffith Avenue		
	City, State Zip Owensboro, KY 42302		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$1,067,388.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Participation Calculate Control Proposition and Associate Associat		Most be seen and a consentable
			- Must be reported separately)
14		55/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owsley County Schools		State
	Street Address PO Box 340		
	City, State Zip Booneville, KY 41314		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	ΨI	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$180,558.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$.00	337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Paducah Independent Schools		State
	Street Address PO Box 2550		
	City, State Zip Paducah, KY 42003		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HI	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-93		
5	Award Amount: \$654,369.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		ED TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Control of the Contro	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		,	
	Basic Private School Proportionate Amount: \$3,231.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$98,155.00	337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Paintsville Independent Schools		State
	Street Address 305 2nd St		
	City, State Zip Paintsville, KY 41240		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$136,019.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		e e
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	, ,		
	Basic Private School Proportionate Amount: \$3,057.00 (337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$20,403.00 (337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Paris Independent Schools		State
	Street Address 310 W Seventh St		
	City, State Zip Paris, KY 40361		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
			y
5	Award Amount: \$154,724.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$4,736.00 (3	274 P	- Must be reported separately)
	·		– Must be reported separately) – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	33/A-C	Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of requiling services		

1	Name and Address of Recipient:	7	Fund Type:	
	Agency Name Pendleton County Schools		State	
	Street Address 2525 Hwy 27 N		□ Federal	
	City, State Zip Falmouth, KY 41040		Other:	
		8	Method of Payment:	
2	KDE Contact Information:	M -	Federal Cash Request	
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement	
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment	
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum	
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor	
	City, KY Zip Frankfort, KY 40601			
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly	
	Description FY 2015 Idea B Basic		Quarterly	
	Fund Source US Department of Education		Other	
	CFDA# 84.027A			
	PR/AWARD NUMBER (FAIN) H027A140032			
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:	
	MOA Number N/A		Electronic Submission (CDIP)	
			Other	
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.		
5	Award Amount: \$462,124.00	11	Evaluations:	
	PROFICIENT & PRE	PAF	RED FOR	
6	Period of Award: July 1, 2014 – September 30, 2016		CC	
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3	
	than December 10, 2016)			
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT			
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)		
			- Must be reported separately)	
1.0		55/A-C	- Must be reported separately)	
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014	
	Division of Learning Services			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Perry County Schools		State
	Street Address 315 Park Ave		
	City, State Zip Hazard, KY 41701		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$943,429.00	11	Evaluations:
	PROFICIENT OX PRE	PAF	KED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$1,158.00 (3	337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		,
	, and the second		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pike County Schools		State
	Street Address 316 S Mayo Tr		
	City, State Zip Pikeville, KY 41502		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119		Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1/7	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
			y
5	Award Amount: \$1,745,135.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	• • • • • • • • • • • • • • • • • • • •	337A-P	- Must be reported separately)
4.	Maximum amount available for CEIS (Optional): \$261,770.00		(337A-C – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pikeville Independent Schools		State
	Street Address 148 Second St		
	City, State Zip Pikeville, KY 41501		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$198,729.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
			- Must be reported separately) Must be reported separately)
1.0		3/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pineville Independent Schools		State
	Street Address 401 Virginia Ave		
	City, State Zip Pineville, KY 40977		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$101,496.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
			- Must be reported separately)
4.5		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Powell County Schools		State
	Street Address PO Box 430		
	City, State Zip Stanton, KY 40380		Other:
		8	Method of Payment:
2	KDE Contact Information:	WW -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
		. \	Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	· / -	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$526,684.00	11	Evaluations:
	PROFICIENT & PRI	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		ED TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	and the same of th	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested und		
	, , , ,	-	
	Basic Private School Proportionate Amount: \$5,228.00	(337А-Р	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$79,003.00	(337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pulaski County Schools		State
	Street Address PO Box 1055		
	City, State Zip Somerset, KY 42502		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$1,603,144.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
			- Must be reported separately)
14		33/A-C	- Must be reported separately)
1/1	Authorized D. (News /Title). Johnny Collett Divertor		
14	Authorized By (Name/Title): Johnny Collett, Director Division of Learning Services		Date: October 24, 2014

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Raceland Independent Schools		State
	Street Address 600 Ram Blvd		
	City, State Zip Raceland, KY 41169		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$173,884.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Robertson County Schools		State
	Street Address PO Box 108		
	City, State Zip Mount Olivet, KY 41064		Other:
		8	Method of Payment:
2	KDE Contact Information:	110 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	15	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EB 07111 34 61 11 300, und 61 11 70 77, 00 62 und 37 33		
5	Award Amount: \$76,572.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Rockcastle County Schools		State
	Street Address 245 Richmond St		
	City, State Zip Mount Vernon, KY 40456		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$541,629.00	11	Evaluations:
	PROFICIENT OF PRE	PAF	KED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$ 952.00	337A-P	- Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		,
	<u> </u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Rowan County Schools		State
	Street Address 121 E Second St		
	City, State Zip Morehead, KY 40351		Other:
		8	Method of Payment:
2	KDE Contact Information:	III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	77	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
5	Award Amount: \$678,962.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$1,512.00 (3	337 Δ -P	- Must be reported separately)
	• , ,		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		200000. 2 1, 2021
	Printer of Education & State of State o		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russell County Schools		State
	Street Address 404 S. Main St.		
	City, State Zip Jamestown, KY 42629		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$568,143.00	11	Evaluations:
	PROFICIENT & PRE	PAR	PED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
		,	
	Basic Private School Proportionate Amount: \$.00 (337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russell Independent Schools		State
	Street Address 409 Belfont St		
	City, State Zip Russell, KY 41169		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$386,191.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$1,296.00 (3) 27 A D	- Must be reported separately)
	·		– Must be reported separately) – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	,3,A-C	Date: October 24, 2014
14	Division of Learning Services		Date. October 24, 2014
	Division of Leatining Scivices		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russellville Independent Schools		State
	Street Address 355 S Summer St		
	City, State Zip Russellville, KY 42276		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$253,997.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Participations Calculation and American Advanced		Most be seen and a consentable
			- Must be reported separately)
1.0		55/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Science Hill Independent Schools		State
	Street Address 6007 N Hwy 27		
	City, State Zip Science Hill, KY 42553		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HI	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-93		
5	Award Amount: \$86,867.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	, ,	,	
	Basic Private School Proportionate Amount: \$1,241.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$13,030.00	337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Scott County Schools		State
	Street Address PO Box 578		
	City, State Zip Georgetown, KY 40324		Other:
		8	Method of Payment:
2	KDE Contact Information:	III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$1,545,068.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	·		- Must be reported separately)
4.		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Shelby County Schools		State
	Street Address PO Box 159		
	City, State Zip Shelbyville, KY 40066		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	ΨI	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$1,195,497.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	•	337A-P	– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Silver Grove Independent Schools		State
	Street Address PO Box 400		
	City, State Zip Silver Grove, KY 41085		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HI	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	011, EB 07111 34 61 11 300, und 61 11 70 77, 00 62 und 37 33		
5	Award Amount: \$64,855.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	·		 Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Simpson County Schools		State
	Street Address 430 South College Street		
	City, State Zip Franklin, KY 42135		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
			y
5	Award Amount: \$559,590.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Participations Calculate Control According to According to		Most be seen and a consentable
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
1.0		53/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Somerset Independent Schools		State
	Street Address 305 N College St		
	City, State Zip Somerset, KY 42502		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	-17	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$332,020.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Participations Calculate Communication and Assessment Access		Most be assessed assessed by
			- Must be reported separately)
14		55/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Southgate Independent Schools		State
	Street Address Wm Blatt and Evergreen		
	City, State Zip Southgate, KY 41071		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
-	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	off, Ebernita Ferri acci, and errors 77, ee de and as 7 as		
5	Award Amount: \$76,292.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$19,479.00 (3	227A_D	- Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately) – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	,,,,,-C	Date: October 24, 2014
-7	Division of Learning Services		Date. October 27, 2017
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Spencer County Schools		State
	Street Address 207 W Main St		
	City, State Zip Taylorsville, KY 40071		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	M.	
5	Award Amount: \$521,084.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Drivete Cabasi Dramartianata Americata (2.224.00	274 5	Must be reported consustable)
	·		- Must be reported separately)
1.4	Authorized By (Name/Title): Johnny Collett, Director	55/A-C	- Must be reported separately)
14	· · · · · · · · · · · · · · · · · · ·		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Taylor County Schools		State
	Street Address 1209 E Broadway		□ Federal
	City, State Zip Campbellsville, KY 42718		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$503,973.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
			- Must be reported separately)
11		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Todd County Schools		State
	Street Address 205 Airport Rd		
	City, State Zip Elkton, KY 42220		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	1	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
			y
5	Award Amount: \$483,364.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Basic Private School Proportionate Amount: \$2,606.00 (3	227A_D	- Must be reported separately)
	,		- Must be reported separately) - Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	,,,,,-C	Date: October 24, 2014
	Division of Learning Services		Dutc. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Trigg County Schools		State
	Street Address 202 Main St		
	City, State Zip Cadiz, KY 42211		Other:
		8	Method of Payment:
2	KDE Contact Information:	W -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	1//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348		Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
			>
5	Award Amount: \$420,788.00	11 PA F	Evaluations:
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
	Basic Private School Proportionate Amount: \$.00	37A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
	-		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Trimble County Schools		State
	Street Address PO Box 275		
	City, State Zip Bedford, KY 40006		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	W III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
		. \	Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EBGAR 34 CFR 300, and CFR 70 77, 00 02 and 37 33		
5	Award Amount: \$247,086.00	11	Evaluations:
	PROFICIENT & PRI	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested und		
	· · · · · · · · · · · · · · · · · · ·	•	 Must be reported separately)
		(337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Union County Schools		State
	Street Address 510 S Mart St		
	City, State Zip Morganfield, KY 42437		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$584,521.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Drivets Calcal Dramantianata Associate 60 374 00		Most be remarked consumble.
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	55/A-C	Must be reported separately)Date: October 24, 2014
14	Division of Learning Services		Date: October 24, 2014
	Division of rearning services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Walton-Verona Independent Schools		State
	Street Address 16 School Rd		
	City, State Zip Walton, KY 41094		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	-17	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$277,914.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		300, 300
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under	r 337A)	
			- Must be reported separately)
1.5		33/A-C	- Must be reported separately)
14			
	Authorized By (Name/Title): Johnny Collett, Director Division of Learning Services		Date: October 24, 2014

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Warren County Schools		State
	Street Address PO Box 51810		
	City, State Zip Bowling Green, KY 42102		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
-	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011) EB 07 III 3 1 01 II 300) and 01 II 70 77, 00 02 and 37 33		
5	Award Amount: \$2,443,653.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Basic Private School Proportionate Amount: \$11,636.00 (3	ם מכככ	- Must be reported separately)
	•		– Must be reported separately) – Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	33/A-C	Date: October 24, 2014
1-4	Division of Learning Services		Date. October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Washington County Schools		State
	Street Address PO Box 72		
	City, State Zip Springfield, KY 40069		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EB 0711 34 61 11 300, dild 61 11 70 77, 00 62 dild 37 33		
5	Award Amount: \$384,261.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
			– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
L			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Wayne County Schools		State
	Street Address 1025 Main St		
	City, State Zip Monticello, KY 42633		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$700,051.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
4.		33/A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Webster County Schools		State
	Street Address 28 State Rt 1340		
	City, State Zip Dixon, KY 42409		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A	1	Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	11	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
5	Award Amount: \$468,170.00	11 РД Б	Evaluations:
	PROFICIENT OX PRE	PAR	KED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3
42	than December 10, 2016)	-	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	33/A)	
	Basic Private School Proportionate Amount: \$.00 (3	337A-P	– Must be reported separately)
	·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		,
	, and the second		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name West Point Independent Schools		State
	Street Address PO Box 367		
	City, State Zip West Point, KY 40177		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 -	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	-	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	19	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
4	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99		
	611; EDGAK 34 CFK 300, alid CFK 76-77, 80-82 alid 97-99		
5	Award Amount: \$48,670.00	11	Evaluations:
)	Award Amount: \$48,670.00	DAL	Evaluations:
6	Period of Award: July 1, 2014 – September 30, 2016	- F-N	ED FOR
0	(All funds must be spent or encumbered by September 30, 2016 & requested no later	E	5 5
	than December 10, 2016)	llen.	5 5
12			
	TENTOCKT DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested und	er 33/A)	
	Basic Private School Proportionate Amount: \$.00	(227A D	- Must be reported separately)
		-	- Must be reported separately) - Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director	J-A-C	Date: October 24, 2014
14	Division of Learning Services		Date. OCIUNEI 24, 2014
	Division of rearning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Whitley County Schools		State
	Street Address 300 Main St		
	City, State Zip Williamsburg, KY 40769		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	M.	
5	Award Amount: \$912,841.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		CC
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		3 3
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT		
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde	r 337A)	
	Pasis Drivete School Dremontionate Amount: 63 FOC 00	274 5	Must be verested consustable)
	·		Must be reported separately) Must be reported separately)
1.1	Authorized By (Name/Title): Johnny Collett, Director	55/A-C	- Must be reported separately)
14	· · · · · · · · · · · · · · · · · · ·		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Williamsburg Independent Schools		State
	Street Address 1000 Main St		
	City, State Zip Williamsburg, KY 40769		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$156,818.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$.00 (337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$23,523.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Williamstown Independent Schools		State
	Street Address 300 Helton St		
	City, State Zip Williamstown, KY 41097		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4//	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A – (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$134,633.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		6 6
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	Basic Private School Proportionate Amount: \$.00	337A-P	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$20,195.00	337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Wolfe County Schools		State
	Street Address PO Box 160		
	City, State Zip Campton, KY 41301		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	74	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	011, EDGAN 34 CI N 300, and CI N 70-77, 80-82 and 37-33		
5	Award Amount: \$305,845.00	11	Evaluations:
	PROFICIENT & PRE	PAR	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		LD TON
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)	Marine .	
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested unde		
		,	
	Basic Private School Proportionate Amount: \$3,835.00 (337A-P	– Must be reported separately)
	· · · · · · · · · · · · · · · · · · ·		- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		
	<u> </u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Woodford County Schools		State
	Street Address 330 Pisgah Pk		
	City, State Zip Versailles, KY 40383		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	4/	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT		Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section		
•	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11.	
	V		
5	Award Amount: \$708,855.00	11	Evaluations:
	PROFICIENT & PRE	PAF	RED FOR
6	Period of Award: July 1, 2014 – September 30, 2016		C C
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		2 2
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF E	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under		
	· · · · · · · · · · · · · · · · · · ·		– Must be reported separately)
		337A-C	– Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		

Agency Name Kentucky School for the Blind Street Address 1867 Frankfort Ave City, State Zip Louisville, KY 40206 **Method of Payment: Program Consultant Nick Easter - 502-564-4970- Ext. 4119 State Federal Other: **Method of Payment: Expenditure Reimbursement **Expenditure Reimbursement	
City, State Zip Louisville, KY 40206 8 Method of Payment: Program Consultant Nick Easter - 502-564-4970- Ext. 4119 Cother: 8 Method of Payment: Expenditure Reimbursement	
8 Method of Payment: Program Consultant Nick Easter - 502-564-4970- Ext. 4119 Representation: Expenditure Reimbursement	
2 KDE Contact Information: Program Consultant Nick Easter - 502-564-4970- Ext. 4119 Federal Cash Request Expenditure Reimbursement	
2 KDE Contact Information: Program Consultant Nick Easter - 502-564-4970- Ext. 4119 Federal Cash Request Expenditure Reimbursement	
Program Consultant Nick Easter - 502-564-4970- Ext. 4119 Expenditure Reimbursement	
Street Address 500 Mero St., 18 th Floor, CPT Automatic Payment	
Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348 Lump Sum	
Street Address 500 Mero St., 16 th Floor, CPT Receipt of Invoice from Vendor	
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year:	
Description FY 2015 Idea B Basic Quarterly	
Fund Source US Department of Education Other	
CFDA# 84.027A	
PR/AWARD NUMBER (FAIN) H027A140032	
MUNIS Project Number 337A – (LEA) 337A – C (CEIS), 337A-P (Private School) 10 Financial Reporting Method:	
MOA Number N/A Electronic Submission (CDIP)	
Other	
4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	
611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	
5 Award Amount: \$41,177.00 11 Evaluations:	
6 Period of Award: July 1, 2014 – September 30, 2016	
(All funds must be spent or encumbered by September 30, 2016 & requested no later	
than December 10, 2016)	
12 Consortia/Partnership Members: NA KENTUCKY DEPARTMENT OF EDUCATION	
13 Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested under 337A)	
Basic Private School Proportionate Amount: \$.00 (337A-P – Must be reported separately)	
Maximum amount available for CEIS (Optional): \$6,177.00 (337A-C – Must be reported separately)	
14 Authorized By (Name/Title): Johnny Collett, Director Date: October 24, 2014	
Division of Learning Services	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Kentucky School for the Deaf		State
	Street Address PO Box 275		
	City, State Zip Danville, KY 40423		Other:
			3
		8	Method of Payment:
2	KDE Contact Information:	N III .	Federal Cash Request
	Program Consultant Nick Easter - 502-564-4970- Ext. 4119	HII	Expenditure Reimbursement
	Street Address 500 Mero St., 18 th Floor, CPT	4//	Automatic Payment
	Budget Contact Dru Hawkins- 502-564-1979-Ext. 4348	7.4	Lump Sum
	Street Address 500 Mero St., 16 th Floor, CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	19	Monthly
	Description FY 2015 Idea B Basic		Quarterly
	Fund Source US Department of Education		Other
	CFDA# 84.027A		
	PR/AWARD NUMBER (FAIN) H027A140032		
	MUNIS Project Number 337A – (LEA) 337A –C (CEIS), 337A-P (Private School)	10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission (CDIP)
			Other
4	Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section	1 /-	
7	611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	11	
	011, EDGAR 34 CFR 300, and CFR 70-77, 80-82 and 37-33		
5	Award Amount: \$105,381.00	11	Evaluations:
	PROFICIENT & PRI	EPA P	RED EOR
6	Period of Award: July 1, 2014 – September 30, 2016		e e
	(All funds must be spent or encumbered by September 30, 2016 & requested no later		5 5
	than December 10, 2016)		
12	Consortia/Partnership Members: NA KENTUCKY DEPARTMENT	OF F	DUCATION
13	Special Instructions/Conditions: (Funds for 337A-P and 337A-C must be requested und		
	•	,	
	Basic Private School Proportionate Amount: \$.00	(337А-Р	– Must be reported separately)
	Maximum amount available for CEIS (Optional): \$15,807.00	(337A-C	- Must be reported separately)
14	Authorized By (Name/Title): Johnny Collett, Director		Date: October 24, 2014
	Division of Learning Services		